

Virginia Wireless E-911 Services Board

Project Management Monthly Activity Report

Vendor: L. Robert Kimball & Associates, Inc.
 Region/Locality: Southeast Region
 Period: 28 September 2002 - 25 October 2002

Activity Report					
Task	Locality	% Complete	Total Hours	Hours this period	Comments
Active Tasks					
Project Reporting / Status Review	Region	75%	293.75	53.75	
LEC / WSP Contact & Coordination	Region	60%	96.95	22.20	
PSAP Strategic Planning	Region	60%	104.00	50.25	
True-up Assistance / Cost Recovery	Region	95%	130.50	31.00	
PSAP / CPE Assessment & Assistance	Region	55%	233.50	54.00	
Map / CAD Assessment	Region	25%	39.00	20.50	
System Implementation Assistance	Region	10%	12.50	12.50	
			910.20	244.20	
Completed Tasks					
			0	0	
Issues of Importance					
Issue	Actions Proposed to Resolve Issue			Comments	

1. Sussex County has an injunction imposed upon it to cease installation of its new CPE. Telpage has sought this relief due to claims of an unfair RFP. Greenville County is completing a CPE selection process and is expecting similar claims to be brought against it. Surry County has recently signed a contract with Verizon for new CPE and believes it, too, may have an injunction imposed on it.	1. Greenville County and Surry County have had Kimball personnel involved in the RFP process to assure an objective, structured selection process was followed.	1. Sussex County is waiting on a court decision. As experienced in Southampton County, it is expected that Telpage will seek an out of court settlement.
2. According to Verizon (LEC) representatives, the network for Greenville County, and possibly Sussex County, will not be taken off the Emporia Rockwell switch and rehomed to the new tandems until the end of January 2003 or the middle of February 2003.	2. Greenville County's attorney is advising Verizon (LEC) that it will not waive Verizon's liability for not supporting the switch after 12/31/02 and will request being rehomed prior to 12/31/02 because Verizon was aware of this situation for approximately two years and has not yet resolved the issue.	
3. It has been experienced that delays in completing true-ups and funding requests and purchases / upgrades of equipment are due, in part, to agency administrators not working with or informing agency points of contact (left hand / right hand syndrome).	3. Points of contact have been advised as to current and pending issues and needs and have been requested to involve agency administrators in meetings.	
4. Southampton County requested assistance in resolving a CAD / Mapping issue to place each application on separate monitors. In trying to work with USS, again, an adversarial and defensive attitude was experienced, and USS refused to supply the needed information to LRK personnel. Southampton County had to request needed information from USS.	4. USS forwarded the requested information to Southampton County.	4. USS has not furnished technical information that was requested in the two occasions information was needed for client agencies.